



AUTHORIZED GRIP DEALER Terms and Conditions

Legal Company Name					
Other Names or DBA Name					
Parent Company Name					
Bill-To Street Address				P.O. Box	
City		State		Zip Code	
Ship-To Location if different than Bill-to Address					
City		State		Zip Code	
Email Address					
Phone				Fax	
GRIP Salesperson	Chris Van Sickle				

GRIP Suggested Pricing Policy

GRIP Distribution ("GRIP") will provide Manufacturer Suggested Retail Prices to Authorized GRIP Dealers ("Buyer or Buyers"). GRIP reserves its right to terminate any dealer that does not comply with the suggested resale price for the products. GRIP has adopted this Suggested Pricing Policy unilaterally and independently.

Qualifications to be an Authorized GRIP Dealer

- A. Buyer must be a full time business involved in the Automotive Aftermarket Industry.
- B. Buyer must provide a copy of its current business license and sales tax permit.
- C. Buyer may be asked to provide a photo copy or proof of the following: photo of store front, Yellow Pages Listing, and/or cancelled business check.
- D. Buyer must complete and return by fax or email all forms provided to Buyer to GRIP, 600 Lakeview Plaza Blvd, Worthington, OH 43085, fax 614-431-6300.

Qualifications to be an Authorized GRIP Wholesaler

1. Buyer must meet Authorized GRIP Dealer qualifications above.
2. A \$5,000 or \$10,000 buy-in will be required upon GRIP approval. Buyer must maintain a minimum of the companies buy-in amount annually. Failure to do so will be subject to Dealer/Jobber pricing.
3. Grip does NOT participate in authorizing regional territories for wholesalers.

**GRIP Distribution
National Distribution Center
Phone (800)-839-1257
www.griptuning.com**



Payment Options

New accounts will be handled on a Prepaid basis for 30 days.

1. **Pre-paid:** Cash (local delivery only), Money Order, Certified or Bank Check, Credit Card, or Electronic Fund Transfer.
2. **On Account:** Once GRIP has received all of the required paperwork and has granted you credit approval, your company is eligible to pay on account with 30 day net terms from invoice date.

Please check the type of account you wish to open:

<input type="checkbox"/>	Pre-paid	<input type="checkbox"/>	On Account

Drop Shipments

All Buyers must receive prior approval and authorization from GRIP for Drop Ship Orders. All drop ship orders must be emailed or faxed to GRIP prior to shipment.

Special Orders

Special Orders are Non-Refundable and cannot be cancelled.

Return Policy

If you need to return a part, contact GRIP at (800)-839-1257 to obtain an RMA number. No returns will be accepted without an RMA number. Product must be returned within 30 days of purchase. The customer is responsible for all shipping costs unless return is the result of a defective part.

Restocking Fees

There will be a 20% Restocking Fee for all returned parts. Additional fees may apply if parts are not returned in like-new "sellable" condition.

Refused Orders

Any shipment "refused" for any reason will be charged a \$25.00 handling charge and all applicable freight charges.

Warranties and Damages

GRIP warrants that the goods will conform with the description on the written order confirmation (or if there is no written order confirmation on the invoice), subject to tolerances and variations consistent with usages of the trade and with factory practices concerning dimensions, tolerances and variations. GRIP may provide additional warranties on preprinted forms provided to the Buyer for certain fabricated products. **THERE ARE NO OTHER WARRANTIES, EXPRESS OR IMPLIED; THERE ARE NO WARRANTIES OF FITNESS FOR ANY PARTICULAR PURPOSE AND NO WARRANTIES OF MERCHANTABILITY.** No GRIP Distribution employee has authority to change GRIP's warranties without specific written authorization from a corporate officer addressed to Buyer.

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Damage Claims

All merchandise is packed carefully before it leaves our facility. Damaged shipments should be checked in the presence of the carrier. All claims for damaged goods or losses to your shipment must be made with the carrier. Please keep all shipping cartons and packing materials for carrier inspection. GRIP will not initiate any claims with the carrier.

Dealer Location on Grip Tuning Website (please check one)

	Permission is granted to add our company name, address, phone and website to the GRIP Tuning website dealer location page	Please do not add our company name, address, phone and website to the GRIP Tuning website
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Signed/Title (Company Officer Only)

Date

Please print name

Fax or mail this completed form to:

GRIP Distribution
Administrative Office
600 Lakeview Plaza Blvd.
Worthington, OH 43085
Fax (614)-431-6300

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APPLICATION FOR CREDIT

Please fill out this form completely. Incomplete applications will not be processed.
Use additional sheets as necessary.

All credit sales by GRIP to the Buyer submitting this form are subject to the terms and conditions of this application/agreement. Please complete, sign and date this application to indicate your acceptance of these terms and conditions.

Legal Company Name					
Other Names or DBA Name					
Parent Company Name					
Relationship to Parent (Branch, Subsidiary, Division, etc)					
If Publicly Traded, Ticker Symbol				Exchange Where Traded	
Ownership Information (Circle One)		Corporation	Partnership	Sole Proprietor	
If Corporation, Federal Tax Identification Number					
If Partnership or Sole Proprietor, SSN					
Street Address				P.O. Box	
City			State	Zip Code	
Names and Titles of Company Principals:					
Telephone Number				Fax Number	
Email Address					
Main Contact Name and Title					

PLEASE ATTACH BUYER'S MOST RECENT TAX EXEMPT CERTIFICATE IF APPLICABLE

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Bank Name					
Bank Phone			Fax Number		
Account Number(s): Checking				Loan	
Address				City	
State		Zip Code		Contact Name	

Vendor References (at least three major open account suppliers):

Name									
Address			City			State		Zip	
Telephone Number				Fax Number					

Name									
Address			City			State		Zip	
Telephone Number				Fax Number					

Name									
Address			City			State		Zip	
Telephone Number				Fax Number					

Estimated Monthly or Projected Credit Required	
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Terms are Net 30 Days from Invoice Date

Identify All Secured Creditors and Describe Collateral (use additional sheets as necessary):

Name	
Collateral	

Name	
Collateral	



APPLICATION FOR CREDIT (CONT'D)

List All Business Addresses Not Shown Above (use additional sheets as necessary):

1.	
2.	
3.	
4.	

BY SIGNING THIS APPLICATION/AGREEMENT, BUYER AGREES TO ALL OF THE PROVISIONS, AND REPRESENTS AND WARRANTS TO GRIP THAT IT HAS CAREFULLY REVIEWED THIS ENTIRE FORM, AND ALL THE INFORMATION PROVIDED BY BUYER ON THIS FORM IS CORRECT AND COMPLETE AND THAT THIS AGREEMENT IS DULY AUTHORIZED BY BUYER.

Signed this _____ day of _____ in the year _____

BUYER:

Signed By	
Please print Buyer's name:	
Title	

Fax or mail this completed form to:

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